



ORIGINAL

MAR 19 2004



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1. REQUISITION NUMBER AC-04-00825		PAGE OF 1 2	
2 CONTRACT NO DTFA02-02-D-02995		3 AWARD/EFFECTIVE DATE 03/12/2004		4 ORDER NUMBER 0002/03		5 SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL: 				a NAME Maria Blair		b TELEPHONE NUMBER (No collect calls) 405-954-7883	
9 ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS		11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
14 DELIVER TO A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 OKLAHOMA CITY OK 731250082 US				13 METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
16a. CONTRACTOR/ OFFEROR FOUR WINDS SERVICES INC ATTN ROBERTA CARVER-CARSON PO BOX 49 ALTUS OK 73522-0049				17a. PAYMENT WILL BE MADE BY FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		15 ADMINISTERED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125	
16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO. TS		19. SCHEDULE OF SUPPLIES/SERVICES Modification 0002 issued 2/26/04 to reflect administrative changes. Correct Issuing Office and Administrative Office to AMQ-213. No monetary change or other change in the terms and conditions of this award are made with this modification. Continued ...		20. QUANTITY		21. UNIT	
22. UNIT PRICE		23. AMOUNT		24 ACCOUNTING AND APPROPRIATION DATA See schedule			
25 TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$203,000.00							
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE _____ OFFER <input checked="" type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR				28b. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) 			
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		29b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair		29c. DATE SIGNED 3/12/04	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER		32. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				33. AMOUNT VERIFIED CORRECT FOR		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32c. DATE				35. CHECK NUMBER		36. S/R ACCOUNT NUMBER	
32d. DATE				37. S/R VOUCHER NUMBER		38. PAID BY	
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40a. RECEIVED BY (Print)			
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40b. RECEIVED AT (Location)			
				40c. DATE REC'D (YY/MM/DD)			
				40d. TOTAL CONTAINERS			

<p>CONTINUATION SHEET</p>	<p>REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0002 0003</p>	<p>PAGE 2</p>	<p>OF 2</p>
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	<p>DISTR: TS</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$203,000.00</p> <p>New Total Amount for this Award: \$1,503,000.00</p> <p>Obligated Amount for this Modification: \$203,000.00</p> <p>New Total Obligated Amount for this Award: \$1,967,979.63</p> <p>Aside: NO Changed to YES</p> <p>Woman Owned: NO Changed to YES</p> <p>Requisitioner changed from to Pat M O'Brien</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Delivery: 12/31/2003</p> <p>FOB: Destination</p> <p>Period of Performance: 01/09/2003 to 01/09/2005</p> <p>Additional funding for 1st quarter O&M Services.</p> <p>Project Data:</p> <p>12XXFANOPROJ.000000.ACR1300000.25408.12/31/2003.1240100000.342000</p> <p>Accounting Info:</p> <p>1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.0000000000.0000000000</p> <p>0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct</p> <p>5: 25408 acct6: 61006600</p> <p>0305003</p>				203,000.00

03F05003

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1. REQUISITION NUMBER		PAGE OF 1 2	
2. CONTRACT NO. DTFA02-02-D-02995		3. AWARD/EFFECTIVE DATE 02/26/2004		4. ORDER NUMBER 0002/02		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) 405-954-7883		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		CODE AMQ0210-ARC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS SIC: 561210 SIZE STANDARD: \$6.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
14. DELIVER TO CODE		15. ADMINISTERED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125		13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS	
16a. CONTRACTOR/OFFEROR CODE FOUR WINDS SERVICES INC ATTN UNKNOWN PO BOX 49 ALTUS OK 73522-0049		FACIL COO		17a. PAYMENT WILL BE MADE BY COD FAA AC ACCTG O FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		18b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
15. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY		21. UNIT	
Modification 0002 issued 2/26/04 to reflect administrative changes. Correct Issuing Office and Administrative Office to AMQ-210. No monetary change or other change in the terms and conditions of this award are made with this modification.		Continued ...					
24. ACCOUNTING AND APPROPRIATION DATA See schedule		25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$0.00					
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR				28b. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) 			
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		28b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair		28c. DATE SIGNED 2/26/04	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED		31. SHIP NUMBER		32. VOUCHER NUMBER		33. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE		32c. DATE		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER	
36a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		36b. DATE		36. S/R ACCOUNT NUMBER		37. S/R VOUCHER NUMBER	
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		39c. DATE		40a. RECEIVED BY (Print)		40b. RECEIVED AT (Location)	
				40c. DATE REC'D (YYMM/DD)		40d. TOTAL CONTAINERS	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0002 0002	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCSIR: TS LCST OF CHANGES: Total Amount for this Modification: \$0.00 New Issuing Address: AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PG BOX 25002 MPB ROOM 312 OKLAHOMA CITY OK 73125 New Administration Address: AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25002 MPB ROOM 312 OKLAHOMA CITY OK 73125 Period of Performance: 01/09/2003 to 01/09/2005 0305003				

SOLICITATION/INSPECTION/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, 6 28					1 REQUISITION NUMBER		PAGE OF 1 2						
2 CONTRACT NO DTFA02-02-D-02995		3 AWARD/EFFECTIVE DATE 11/24/2003		4 ORDER NUMBER 0002/01		5 SOLICITATION NUMBER		6 SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL:		a NAME Maria Blair				b TELEPHONE NUMBER (No collect calls) 405-954-7883		8 OFFER DUE DATE/LOCAL TIME					
9 ISSUED BY FAA AAC PO Box 25082 Oklahoma City OK 73125		CODE AAC		10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS SIC 561210 SIZE STANDARD \$6.0		11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS					
14 DELIVER TO A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY OK 731250082 US		CODE A6973R3M		15 ADMINISTERED BY FAA AAC PO Box 25082 Oklahoma City OK 73125		13 METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP		CODE AAC					
16a. CONTRACTOR/OFFEROR FOUR WINDS SERVICES INC ATTN UNKNOWN PO BOX 49 ALTUS OK 73522-0049		CODE		FACILI CODE		17a. PAYMENT WILL BE MADE BY FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125		CODE FAA AC ACCTG 0					
TELEPHONE NO.				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM									
<input type="checkbox"/> 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		DISTR: TS Delivery: 12/31/2003 FOB: Destination Continued ...											
24. ACCOUNTING AND APPROPRIATION DATA See schedule						25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$1,300,000.00							
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.						27. AWARD OF CONTRACT: REFERENCE OFFER <input checked="" type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:							
28a. SIGNATURE OF OFFEROR/CONTRACTOR						28b. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) 							
28b. NAME AND TITLE OF SIGNER (Type or Print)				28c. DATE SIGNED		28b. NAME OF CONTRACTING OFFICER (Type or Print) Maria S. Blair				28c. DATE SIGNED 11-24-03			
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED						31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER		33. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				32c. DATE		34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER		36. PAID BY			
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						40a. RECEIVED BY (Print)							
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						40b. RECEIVED AT (Location)							
						40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0002 0001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
003	<p>Period of Performance: 01/09/2003 to 01/09/2005</p> <p>THIS DELIVERY/TASK ORDER NUMBER DTFA02-02-D-02995/0002 REPLACES DELIVERY ORDER DTFAAC03F05003. PLEASE INVOICE USING THE NEW DELIVERY ORDER NUMBER.</p> <p>FUNDING OF THIS ORDER IS SUBJECT TO THE CURRENT FISCAL YEAR APPROPRIATION LIMITATIONS ENACTED BY THE UNITED STATES CONGRESS. THE GOVERNMENT'S OBLIGATION UNDER THIS ORDER IS LIMITED TO THE AMOUNT REQUIRED TO FUND OPERATIONS DURING THE PERIOD COVERED BY THE CURRENT OR SUBSEQUENT CONTINUING RESOLUTION. SUCH LIMITATIONS SHALL CONTINUE UNTIL FINAL FISCAL YEAR APPROPRIATIONS ARE ENACTED. IN THE EVENT A PERMANENT APPROPRIATION IS NOT ENACTED AND THE CURRENT CONTINUING RESOLUTION LAPSES, IT MAY BE NECESSARY TO SHUT DOWN THESE SERVICES, UNLESS IT HAS BEEN DETERMINED THAT ALL OR PART OF THESE SERVICES ARE ESSENTIAL TO THE SAFETY OF HUMAN LIFE OR THE PROTECTION OF PROPERTY, IN ACCORDANCE WITH THE EMERGENCY PROVISIONS OF THE ANTI DEFICIENCY ACT (31 USC 1342).</p> <p>FY-04/1ST QUARTER FUNDING ON O&M CONTRACT.</p> <p>ISO9000: N</p> <p>Project Data:</p> <p>12XXFANOPROJ.000000.ACR1300000.25408.11/24/2003.1240100000.342000</p> <p>Accounting Info:</p> <p>1240100000.2004.404D342000.ACR1300000.25408.61006601.0000000000.000000000001.0000000000</p> <p>0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR1300000 acct5: 25408 acct6: 61006600</p> <p>0305003</p>				1,300,000.00

Federal Aviation
Administration

Revision To Award for Supplies or Services

Page
1 of 4Date of Award 09-JAN-2003
Date of Revision: 02-OCT-2003Contract Number (if any):
DTFA0202D02995Award No. (if any):
DTFAAC03F05003Revision No.
AT.I.(REV. 6)

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Conhactor (Name, Address, and Zip Code):

FOUR WINDS SEKVICES INC
PO BOX 49
ALTUS, OK 73521-0000

Moi Invoice To (Name, Address, and Zip Code):

FAA, MM Aero Center TIN 73-0588975
Financial Services AMZ-110
PO Box 25710
Oklahoma City, OK 73125-4913
405/954-4716

Contact Point/Phone No:

405-4822811

Distribution: TX

F.O.B. Point: Destination Ship Via: Best Means
Discount Terms: Due in 30

Issuing Office (Address Correspondence To):

6973H4 FAA AERO CENTER AMQ-200
NAS, AUTOMATION & FAC ACQ DIV. MPB, R312
PO BOX 25082 M
OMAI-IOMA CITY, OK 731250082

PURCHASER NAME AND PHONE NO:

Maria S Blair
405-954-7883

TOTAL AMOUNT OF ORDER/AWARD: \$6,230,000.00

FROM: \$5,470,000.00

AWARD IS CHANGED BY: \$760,000.00

IMPORTANT: Contractor ☒ is. ☐ is not required to sign this document and return ___ copies to the issuing office.

OMB 2120-0595

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN:

BY:

UNITED STATES OF AMERICA

NAME OF CONTRACTING OFFICER:

BY: Maria S Blair
Maria S Blair

DATE SIGNED: 10/2/03

DATE SIGNED

IVote to Supplier: Rev. No. 6 issued 10/2/03 to correct Rev. No. 5 incorrectly processed on 10/1/03. Funds in the amount of \$1,300,000 are obligated For 1st quarter of FY04 in accordance with appropriations limitations of FY04.

IVote to Vendor

Funding of this order is subject to fiscal year 2004 appropriation limitations enacted by the United States Congress. The Government's obligation under this order is limited to the amount required to fund operations during the period covered by the current or subsequent continuing resolution. Such limitations shall continue until final fiscal year 2004 appropriations are enacted. In the event a permanent appropriation is not enacted and the current continuing resolution lapses, it may be necessary to shut down these services, unless it has been determined that all or part of these services are essential to the safety of human life or the protection of property, in accordance with the emergency provisions of the Anti Deficiency Act (31 USC 1342).

Line Description	Quantity	UOM	Unit Price	LI Total \$
1 FY-03 2nd Quarter funding on O&M Contract (New Order for Option Year Beginning 1/1/03).	1,400,000	USDollar	31.00	\$1,400,000.00

Non-ISO 9000

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0306693

Shipment# 1 A6973R3M

6973R3 FAA AERO CENTER AMP-300
OPER& MAINT.DIV.BASE MAINT.REC.DOCK
PO BOX 25082 M
OKLAHOMA CITY, OK 731250082

QUANTITY DELIVER BY

1,400,000 31-DEC-2003

MARK FOR: AMP-300, Ken Doerksen

A.301-.0---.342---.R130---.2535.480100.-.-.-

AMOUNT

\$1,400,000.00

Note to Supplier: Proj code = 12XXFANOPROJ; task code = 000000.

Quantity	UOM	Unit Price	LI Total \$
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Federal Aviation Administration		Revision To Award for Supplies or Services		Page 2 of 4	
Date of Award 09-JAN-3003		Contract Number (if any): DTFA0202D02995		Award No. (if any): DTFAAC03F05003	
Date of Revision: 02-OCT-2003				Revision No. AT.I.(REV. 6)	
IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.					
Line Description					
2 Funding added to O&M Contract (Order #03-F-05003).		1,500,000	USDollar	\$1.00	\$1,500,000.00
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination			
Requisition No. 0313316					
Shipment# 1 A6973R3M				QUANTITY	DELIVER BY
6973R3 FAA AERO CENTER AMP-300				1,500,000	31-DEC-2003
OPER& MAINT.DIV.BASE MAINT.REC.DOCK					
PO BOX 25082 M					
OKLAHOMA CITY, OK 731250082					
MARK FOR: AMP-300, Ken Doerksen					
A.301-.0---.342---.R130---.2535.480100.-.-.-.					AMOUNT
					\$1,500,000.00
Note to Supplier: [REDACTED]					
Line Description					
3 Funding added to O&M Contract for 4th Quarter Services.		1,200,000	USDollar	\$1.00	\$1,200,000.00
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination			
Requisition No. 0318724					
Shipment# 1 A6973R3M				QUANTITY	DELIVER BY
6973R3 FAA AERO CENTER AMP-300				1,200,000	31-DEC-2003
OPER& MAINT.DIV.BASE MAINT.REC.DOCK					
PO BOX 25082 M					
OKLAHOMA CITY, OK 731250082					
MARK FOR: AMP-300, Ken Doerksen					
A.301-.0---.342---.R130---.2535.480100.-.-.-.					AMOUNT
					\$1,200,000.00
Note to Supplier: [REDACTED]					
Line Description					
4 Additional Funding on Operations & Maintenance Contract for 4th Quarter, FY-03.		780,000	USDollar	\$1.00	\$780,000.00
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination			
Requisition No. 0321382					
Shipment# 1 A6973R3M				QUANTITY	DELIVER BY
6973R3 FAA AERO CENTER AMP-300				780,000	31-DEC-2003
OPER& MAINT.DIV.BASE MAINT.REC.DOCK					
PO BOX 25082 M					
OKLAHOMA CITY, OK 731250082					
MARK FOR: AMP-300, Ken Doerksen					
A.301-.0---.342---.R130---.2535.480100.-.-.-.					AMOUNT
					\$780,000.00

Federal Aviation Administration		Revision To Award for Supplies or Services		Page 3 of 4
Date of Award 09-JAN-2003		Contract Number (if any):	Award No. (if any):	Revision No.
Date of Revision: 02-OCT-2003		DTFA0202D02995	DTFAAC03F05003	AT.T.(REV. 6)
IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.				
Note to Supplier:				
<div></div>				
Line Description		Quantity	UOM	Unit Price
5 Additional funding to repair the vinyl fence damaged by high winds of a storm during the week of 8/4/03.		50,000	USDollar	\$1.00
				LI Total \$
				\$50,000.00
P/N: Four Winds Services		PLACE OF INSPECTION AND ACCEPTANCE: Destination		
Non-ISO 9000				
Requisition No. 0322070				
Shipment# 1 A6973R3M		QUANTITY	DELIVER BY	
6973R3 FAA AERO CENTER AMP-300		50,000	31-DEC-2003	
OPER& MAINT.DIV.BASE MAINT.REC.DOCK				
PO BOX 25082 M				
OKLAHOMA CITY, OK 731250082				
MARK FOR: AMP-300, Ken Doerksen				
A.301-.0---.4D0.342---.R110---.2535.480100.-.-.-.				
		AMOUNT		
		\$50,000.00		
Note to Supplier:				
<div></div>				
*** Line 6 was Cancelled ***				
Line Description		Quantity	UOM	Unit Price
6 FY-04 1st Quarter Funding on Operations & Maintenance Contract		-540,000	USDollar	\$1.00
				LI Total \$
				-\$540,000.00
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination		
Shipment# 1 A6973R3M		QUANTITY	DELIVER BY	
6973R3 FAA AERO CENTER AMP-300		540,000	31-DEC-2003	
OPER& MAINT.DIV.BASE MAINT.REC.DOCK				
PO BOX 25082 M				
OKLAHOMA CITY, OK731250082				
MARK FOR: AMP-300, Ken Doerksen				
A.401-.0---.---.342---.R130---.2535.480100.-.-.-.				
		AMOUNT		
		\$540,000.00		
Line Description		Quantity	UOM	Unit Price
7 FY-W 1st Quarter Funding on Operations & Maintenance Contract.		1,300,000	USDollar	\$1.00
				LI Total \$
				\$1,300,000.00
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination		
Requisition No. 0400216				
Shipment# 1 A6973R3M		QUANTITY	DELIVER BY	
6973R3 FAA AERO CENTER AMP-300		1,300,000	31-DEC-2003	
OPER& MAINT.DIV.BASE MAINT.REC.DOCK				
PO BOX 25082 M				
OKLAHOMA CITY, OK 731250082				
MARK FOR: AMP-300, Ken Doerksen				
A.401-.0---.---.342---.R130---.2535.480100.-.-.-.				
		AMOUNT		

**Federal Aviation
Administration**

Revision To Award for Supplies or Services

Page

4 of 4

Date of Award 09-JAN-2003

Contract Number (if any):

Award No. (if any):

Revision No.

Date of Revision: 02-OCT-2003

DTFA0202D02995

DTFAAC03F05003

AT T. (REV 6)

IMPORTANT: Mark all package(~)invoice(~)and correspondence with contract and/or order/award numbers.

\$1,300,000.00

Note to Supplier: Funds available in accordance with FY 2004 approproations limitations. [REDACTED]

**Federal Aviation
Administration**

ORIGINAL

Revision To Award for Supplies or Services

Page
1 of 3

Date of Award 09-JAN-2003
Date of Revision: 29-AUG-2003

Contract Number (if any):
DTFA0202D02995

Award No. (if any):
DTFAAC03F05003

SEP 3 2003

Revision No.
AT.I. (REV. 4)

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Contractor (Name, Address, and Zip Code):

FOUR WINDS SERVICES INC
PO BOX 49
ALTUS, OK 73521-0000

Mail Invoice To (Name, Address, and Zip Code):

FAA, MM Aero Center TIN 73-0588975
Financial Services AMZ-110
PO Box 25710
Oklahoma City, OK 73125-4913
405/954-4716

Contact Point/Phone No:

405-4822811

Distribution: TSX

Issuing Office (Address Correspondence To):

6973H4 FAA AERO CENTER AMQ-200
NAS, AUTOMATION & FAC ACQ DIV. MPB, R312
PO BOX 25082 M
OKLAHOMA CITY, OK 731250082

F.O.B. Point: Destination Ship Via: Best Means

Discount Terms: Due in 30

AMP-1 AMP-300

PURCHASER NAME AND PHONE NO:

Maria S Blair
405-954-7883

TOTAL AMOUNT OF ORDER/AWARD: \$4,930,000.00
FROM: \$4,880,000.00
AWARD IS CHANGED BY: \$50,000.00

IMPORTANT: Contractor ☐ is ☒ is not required to sign this document and return _____ copies to the issuing office.

OMB 2120-0595

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN:
BY:

UNITED STATES OF AMERICA
NAME OF CONTRACTING OFFICER:

BY:

MA S Blair

DA

TE SIGNED:

DATE SIGNED

Line	Description	Quantity	UOM	Unit Price	LI Total \$
1	FY-03 2nd Quarter funding on O&M Contract (New Order for Option Year Beginning 1/1/03).	1,400,000	USDollar	\$1.00	\$1,400,000.00

Non-ISO 9000

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0306693

Shipment# 1 A6973R3M

6973R3 FAA AERO CENTER AMP-300
OPER& MAINT.DIV.BASE MAINT.REC.DOCK
PO BOX 25082 M
OKLAHOMA CITY, OK 731250082

MARK FOR: AMP-300, Ken Doerksen

A.301-.0-.342-.R130-.2535.480100.-.-.-.

QUANTITY DELIVER BY
1,400,000 31-DEC-2003

AMOUNT
\$1,400,000.00

Note to Supplier: [REDACTED] code = 12XXFANOPROJ; task code = 000000.

Line	Description	Quantity	UOM	Unit Price	LI Total \$
2	Funding added to O&M Contract (Order #03-F-05003).	1,500,000	USDollar	\$1.00	\$1,500,000.00

Non-ISO 9000

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0313316

**Federal Aviation
Administration**

Revision To Award for Supplies or Services

Page
2 of 3

Date of Award	09-JAN-2003	Contract Number (if any):	Award No. (if any):	Revision No.
Date of Revision:	29-AUG-2003	DTFA0202D0299 ;	DTFAAC03F05003	AT.I. (REV. 4)

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Shipment# 1 A6973R3M

6973R3 FAA AERO CENTER AMP-300

OPER& MAINT.DIV.BASE MAINT.REC.DOCK

PO BOX 25082 M

OKLAHOMA CITY, OK 731250082

MARK FOR: AMP-300, Ken Doerksen

A.301-.0---.342---.R130---.2535.480100.-.-.-.-----

QUANTITY 1,500,000

DELIVER BY 31-DEC-2003

AMOUNT \$1,500,000.00

Note to Supplier: [REDACTED]

Line	Description	Quantity	UOM	Unit Price	LI Total \$
3	Funding added to O&M Contract for 4th Quarter Services.	1,200,000	USDollar	\$1.00	\$1,200,000.00

Non-ISO 9000

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0318724

Shipment# 1 A6973R3M

6973R3 FAA AERO CENTER AMP-300

OPER& MAINT.DIV.BASE MAINT.REC.DOCK

PO BOX 25082 M

OKLAHOMA CITY, OK 731250082

MARK FOR: AMP-300, Ken Doerksen

A.301-.0---.342---.R130---.2535.480100.-.-.-.-----

QUANTITY 1,200,000

DELIVER BY 31-DEC-2003

AMOUNT \$1,200,000.00

Note to Supplier: [REDACTED]

Line	Description	Quantity	UOM	Unit Price	LI Total \$
4	Additional Funding on Operations & Maintenance Contract for 4th Quarter, FY-03.	780,000	USDollar	\$1.00	\$780,000.00

Non-ISO 9000

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0321382

Shipment# 1 A6973R3M

6973R3 FAA AERO CENTER AMP-300

OPER& MAINT.DIV.BASE MAINT.REC.DOCK

PO BOX 25082 M

OKLAHOMA CITY, OK 731250082

MARK FOR: AMP-300, Ken Doerksen

A.301-.0---.342---.R130---.2535.480100.-.-.-.-----

QUANTITY 780,000

DELIVER BY 31-DEC-2003

AMOUNT \$780,000.00

Note to Supplier: [REDACTED]

Line	Description	Quantity	UOM	Unit Price	LI Total \$
5	Additional funding to repair the vinyl fence damaged by high winds of a storm during the week of 8/4/03.	50,000	USDollar	\$1.00	\$50,000.00

**Federal Aviation
Administration**

Revision To Award for Supplies or Services

Page
3 of 3

Date of Award 09-JAN-2003

Contract Number (if any):

Award No. (if any):

Revision No.

Date of Revision: 29-AUG-2003

DTFA0202D02995

DTFAAC03F05003

AT.I.(REV 41

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

P/N: Four Winds Services

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Non-ISO 9000

Requisition No. 0322070

Shipment# 1 A6973R3M

QUANTITY

DELIVERY

6973R3 FAA AERO CENTER AMP-300

50.000

31-DEC-2003

OPER& MAINT.DIV.BASE MAINT.REC.DOCK

PO BOX 25082 M

OKLAHOMA CITY, OK731250082

45

MARK FOR: AMP-300, Ken Doerksen

A.301-.0---.4D0.342---.R110---.2535.480100.-.-.-

AMOUNT

\$50,000.00

Note to Supplier: [REDACTED]

Date of Award 09-JAN-2003 Contract Number (if any): Award No. (if any): **406 2 1 2003** Revision No.
Date of Revision: 20-AUG-2003 DTEA0202D02995 DTEAAC03E05003 A.I.J. (REV. 3)
IMPORTANT: Mark **all** package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Contractor (Name, Address, and Zip Code):
FOUR WINDS SERVICES INC
PO BOX 49
ALTUS, OK 73521-0000
Mail Invoice To (Name, Address, and Zip Code):
FAA, MM Aero Center TIN 73-0588975
Financial Services AMZ-110
PO Box 25710
Oklahoma City, OK 73125-4913
405/954-4716

Contact Point/Phone No:
405-4822811
Distribution: TX
Issuing Office (Address Correspondence To):
6973H4 FAA AERO CENTER AMQ-200
NAS, AUTOMATION & FAC ACQ DIV. MPB, R312
PO BOX 25082 M
OKLAHOMA CITY, OK 731250082
F.O.B. Point: Destination Ship Via: Best Means
Discount Terms: Due in 30

PURCHASER NAME AND PHONE NO:
Maria S Blair
405-954-7883
TOTAL AMOUNT OF ORDER AWARD: \$4,880,000.00
FROM: \$4,100,000.00
AWARD IS CHANGED BY: \$780,000.00
AMP-1 AMP-300

IMPORTANT: Contractor ☐ is. ☐ is not required to sign this document and return ___ copies to the issuing office. OMB 2120-0595

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN:
BY: UNITED STATES OF AMERICA
NAME OF CONTRACTING OFFICER:
BY: *Maria S Blair* *8/20/03*
DATE SIGNED Maria S Blair

Line Description	Quantity	UOM	Unit Price	LI Total \$
1 FY-03 2nd Quarter funding on O&M Contract (New Order for Option Year Beginning 1/1/03).	1,400,000	USDollar	\$1.00	\$1,400,000.00

Non-ISO 9000

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0306693

Shipment# 1 A6973R3M
6973R3 FAA AERO CENTER AMP-300
OPER & MAINT. DIV. BASE MAINT. REC. DOCK
PO BOX 25082 M
OKLAHOMA CITY, OK 731250082
QUANTITY DELIVER BY
1,400,000 31-DEC-2003

MARK FOR: AMP-300, Ken Doerksen

A.301-.0-.342-.R130-.2535.480100.-.-.-.
AMOUNT
\$1,400,000.00

Note to Supplier: Proj code = 12XXFANOPROJ; task code = 000000.

Line Description	Quantity	UOM	Unit Price	LI Total \$
2 Funding added to O&M Contract (Order #03-F-05003).	1,500,000	USDollar	\$1.00	\$1,500,000.00

Non-ISO 9000

PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0313316

Federal Aviation Administration		Revision To Award for Supplies or Services		Page 2 of 2
Date of Award 09-JAN-2003	Contract Number (if any): DTFA0202D02995	Award No. (if any): DTFAAC03F05003	Revision No. A.I.I. (REV. 3)	
Date of Revision: 20-AUG-2003				

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Shipment# 1	A6973R3M	QUANTITY	DELIVER BY
6973R3 FAA AERO CENTER AMP-300		1,500,000	31-DEC-2003
OPER& MAINT.DIV.BASE MAINT.REC.DOCK			
PO BOX 25082	M		
OKLAHOMA CITY, OK 731250082			
MARK FOR: AMP-300, Ken Doerksen			
A.301-.0-.-.342-.R130-.2535.480100.-.-.-.			AMOUNT
			\$1,500,000.00

Note to Supplier: [REDACTED]

<u>Line Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Price</u>	<u>LI Total \$</u>
3 Funding added to O&M Contract for 4th Quarter Services.	1,200,000	USDollar	\$1.00	\$1,200,000.00

Non-ISO 9000 PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0318724

Shipment# 1	A6973R3M	QUANTITY	DELIVER BY
6973R3 FAA AERO CENTER AMP-300		1,200,000	31-DEC-2003
OPER& MAINT.DIV.BASE MAINT.REC.DOCK			
PO BOX 25082	M		
OKLAHOMA CITY, OK 731250082			
MARK FOR: AMP-300, Ken Doerksen			
A.301-.0-.-.342-.R130-.2535.480100.-.-.-.			AMOUNT
			\$1,200,000.00

Note to Supplier: [REDACTED]

<u>Line Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Price</u>	<u>LI Total \$</u>
4 Additional Funding on Operations & Maintenance Contract for 4th Quarter, FY-03.	780,000	USDollar	\$1.00	\$780,000.00

Non-ISO 9000 PLACE OF INSPECTION AND ACCEPTANCE: Destination

Requisition No. 0321382

Shipment# 1	A6973R3M	QUANTITY	DRIVER BY
6973R3 FAA AERO CENTER AMP-300		780,000	31-DEC-2003
OPER& MAINT.DIV.BASE MAINT.REC.DOCK			
PO BOX 25082	M		
OKLAHOMA CITY, OK 731250082			
MARK FOR: AMP-300, Ken Doerksen			
A.301-.0-.-.342-.R130-.2535.480100.-.-.-.			AMOUNT
			\$780,000.00

Note to Supplier: [REDACTED]

Federal Aviation Administration		Division To Award for Supplies or Services		Page 1 of 2
Date of Award	09-JAN-2003	Contract Number (if any):	Award No. (if any):	Revision No.
Date of Revision:	09-JUL-2003	DTFAAC0302D02995	DTFAAC03F05003	AT I.I. (REV. 2)
IMPORTANT: Mark all package(s) and/or page(s), and correspondence with contract and/or order/award numbers.				
Contractor (Name, Address, and Zip Code): FOUR WINDS SERVICES INC PO BOX 49 ALTUS, OK 73521-0000		Mail Invoice To (Name, Address, and Zip Code): FAA, MM Aero Center TIN 73-0588975 Financial Services AMZ-110 PO Box 25710 Oklahoma City, OK 73125-4913 405/954-4716		
Contact Point/Phone No: 405-4822811		Issuing Office (Address Correspondence To): 6973H4 FAA AERO CENTER AMQ-200 NAS, AUTOMATION & FAC ACQ DIV. MPB, R312 PO BOX 25082 M OKLAHOMA CITY, OK 731250082		
Distribution: T X		TOTAL AMOUNT OF ORDER/AWARD: \$4,100,000.00 FROM: \$2,900,000.00 AWARD IS CHANGED BY: \$1,200,000.00		
F.O.B. Point: Destination Ship Via: Best Means Discount Terms: Due in 30		aMP-300		
PURCHASER NAME AND PHONE NO: Maria S Blair 405-954-7883		TOTAL AMOUNT OF ORDER/AWARD: \$4,100,000.00 FROM: \$2,900,000.00 AWARD IS CHANGED BY: \$1,200,000.00		
IMPORTANT: Contractor <input type="checkbox"/> is. <input type="checkbox"/> is not required to sign this document and return, _____ copies to the issuing office.				OMB 2120-0595
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN: BY:		UNITED STATES OF AMERICA NAME OF CONTRACTING OFFICER:		
DATE SIGNED		BY: Maria S Blair DATE: 7-21-03 Maria S Blair		
Line Description		Quantity	UOM	Unit Price
1 FY-03 2nd Quarter funding on O&M Contract (New Order For Option Year Beginning 1/1/03).		1,400,000	USDollar	\$1.00
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination		
Requisition No. 0306693				
Shipment# 1 A6973R3M				
6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY, OK 731250082		QUANTITY 1,400,000	DELIVER BY 31-DEC-2003	
MARK FOR: AMP-300, Ken Doerksen				
A.301-.0-.-.342-.R130-.2535.480100.-.-.-.-.		AMOUNT \$1,400,000.00		
Note to Supplier: [REDACTED]		Proj code = 12XXFANOPROJ; task code = 000000.		
Line Description		Quantity	UOM	Unit Price
2 Funding added to O&M Contract (Order #03-F-05003).		1,500,000	USDollar	\$1.00
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination		
Requisition No. 0313316				

Federal Aviation Administration		Requisition To Award for Supplies or Services		Page 2 of 2											
Date of Award 09-JAN-2003 Date of Revision: 11-JUL-2003		Contract Number (if any): DTFA0202D02995		Award No. (if any): DTFAAC03F05003											
				Revision No. ATTN: IREV. 21											
IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.															
Shipment# 1 A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY, OK 731250082 MARK FOR: AMP-300, Ken Doerksen A.301-.0-.-.342-.R130-.2535.480100.-.-.-.				<u>QUANTITY</u> 1,500,000	<u>DELIVER BY</u> 31-DEC-2003										
					<u>AMOUNT</u> \$1,500,000.00										
Note to Supplier: [REDACTED]															
<table><tr><td><u>Line Description</u></td><td><u>Quantity</u></td><td><u>UOM</u></td><td><u>Unit Price</u></td><td><u>LI Total \$</u></td></tr><tr><td>3 Funding added to O&M Contract for 4th Quarter Services.</td><td>1,200,000</td><td>USDollar</td><td>\$1.00</td><td>\$1,200,000.00</td></tr></table>						<u>Line Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Price</u>	<u>LI Total \$</u>	3 Funding added to O&M Contract for 4th Quarter Services.	1,200,000	USDollar	\$1.00	\$1,200,000.00
<u>Line Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Price</u>	<u>LI Total \$</u>											
3 Funding added to O&M Contract for 4th Quarter Services.	1,200,000	USDollar	\$1.00	\$1,200,000.00											
Non-ISO 9000		PLACE OF INSPECTION AND ACCEPTANCE: Destination													
Requisition No. 0318724															
Shipment# 1 A6973R3M 6973R3 FAA AERO CENTER AMP-300 OPER& MAINT.DIV.BASE MAINT.REC.DOCK PO BOX 25082 M OKLAHOMA CITY, OK 731250082 MARK FOR: AMP-300, Ken Doerksen A.301-.0-.-.342-.R130-.2535.480100.-.-.-.				<u>QUANTITY</u> 1,200,000	<u>DELIVER BY</u> 31-DEC-2003										
					<u>AMOUNT</u> \$1,200,000.00										
Note to Supplier: [REDACTED]															

